

PTMISEA Projects Experiencing Delays
April 2015

The Public Transportation Modernization, Improvement, and Service Enhancement Account Program (PTMISEA) has released \$3.4 billion for over 1,000 projects. Of these, 545 have been completed. The following 124 ongoing projects are experiencing delays or obstacles. The length of delay is represented in months.

County	Agency	Project Title	PTMISEA Funding Amount	% Complete	Project Delays	Original Closeout End Date	Current Closeout End Date	Length of Delay (in Months)
ALA	Alameda County Congestion Management Agency - Corresponding to Altamont Commuter Express	ACE Maintenance and Layover Facility	\$ 787,116	99	Final invoicing is prepared, however the final invoice can't be paid until the remaining claims are cured. The timeline for this process is unknown at this time due to the potential litigation.	31-Mar-2014	31-Dec-2016	34
ALA	Alameda-Contra Costa Transit District	Transit Access Improvement - Hacienda	\$ 160,181	70	Some minor modifications need to be constructed. It's anticipated construction completion by end of March 2015 pending on weather conditions.	31-Jul-2012	30-Jun-2015	35
ALA	Alameda-Contra Costa Transit District	Contra Costa College Transit Center Improvements	\$ 660,000	0	Project schedule was extended to accommodate changes to design and project management	31-Dec-2014	31-Jul-2016	19
ALA	Alameda-Contra Costa Transit District	San Leandro BART Station Terminus	\$ 2,703,487	5	Project schedule extended due to changes in project management and coordination with the East Bay BRT project.	30-Jun-2014	01-Apr-2016	21
ALA	Alameda-Contra Costa Transit District	Bus Hoists & Washers	\$ 9,940,000	5	The schedule was extended to accommodate the addition of the Reopening Division 3 and Relocation of the Operations Control Center to the Facilities Rehabilitation Program.	31-Oct-2015	31-Jul-2016	9
CC	Eastern Contra Costa Transit Authority	A & E for Park and Ride Lot in NW Antioch	\$ 327,019	20	Moved completion date back 13 months due to issues that have arisen with the City of Antioch requiring additional CEQA documentation.	30-Jun-2014	31-Jan-2016	19
CC	Western Contra Costa Transit Authority	Real Time Signage Installation	\$ 85,271	50	Work continues with local jurisdictions to find acceptable locations for installation of real time signs at bus stop locations. Vendor is upgrading equipment and work will recommence once this work is complete.	01-Feb-2013	01-Jun-2015	28
ED	El Dorado County Transit Authority	Smart Card Program Implementation	\$ 248,554	60	Overall project delay by SACOG (lead agency). El Dorado Transit begins installation of fleet-wide on-board equipment in September 2014. Overall project experiencing significant delays in software and hardware development and production.	30-Jun-2013	01-Oct-2015	27
ED	El Dorado County Transit Authority	Smart Card Deployment	\$ 160,000	40	Overall project delay by SACOG (lead agency). Project schedule has been revised and indicates procurement & installation of hardware & software by Dec 2015.	30-Jun-2013	31-Dec-2015	30
FRE	City of Fresno	Transit Signal Prioritization (TSP)	\$ 179,000	0	This project is pending further development of the Fresno BRT. While it is not part of the BRT project, it requires coordination and thus will be completed in conjunction with that project.	01-Jan-2014	01-Jan-2017	37
FRE	City of Fresno	Install Parking Shelters with Solar Panels	\$ 2,038,157	0	Project delayed initially due to staffing shortages. Now delayed until a Master Plan is completed which will enable further development of specific projects.	30-Sep-2013	30-Sep-2016	37
FRE	City of Fresno	Purchase New 60' CNG Articulated Buses	\$ 450,600	0	Project budget & timeline were revised in relation to federal grant funding availability. Instead of PTMISEA funds having a CMAQ match, federal 5309 grant will be the match and it has a different timeline and share of cost.	01-Mar-2013	31-Jan-2017	48
GLE	Glenn County Local Transportation Commission	Bus Barn Construction Phase I	\$ 473,364	3	Contract staff engineers set to work on the project have delayed use of architectural sub-consultant to prepare plans specifications and assist in the design/build bid process.	01-Nov-2013	30-Nov-2015	25
IMP	Imperial County Transportation Commission	Imperial Transit Park	\$ 243,000	7	Schedule pushed back due to issues with city obtaining right of way. Project delayed to allow for project site plan development. Still in development.	30-Apr-2012	31-Dec-2015	45
IMP	Imperial County Transportation Commission	Transit Bus Procurement	\$ 2,400,000	5	The vehicles will take at a minimum 18 months to order and complete. An order was placed March 2014. It's anticipated the vehicles will be delivered early fall of 2015.	31-Dec-2013	31-Jan-2016	25
KER	County of Kern	Construction of 15 Bus Bench Shelters	\$ 64,400	0	No progress to report on this project as other projects have taken priority.	31-Aug-2013	31-Dec-2015	28
LA	City of Gardena	Bus Security Camera System	\$ 150,000	90	During the past year, the Finance Manager resigned and the Admin Manager was on long term leave. The staffing shortage caused the delay to this project.	01-Jun-2014	01-Oct-2015	16
LA	City of Montebello	Bus Stop Improvement Program	\$ 142,500	20	California Pension Reform Act delayed award of FTA grant. Milestone dates revised based on complexity of the project.	01-Mar-2013	31-Dec-2015	35
LA	City of Montebello	Alternate Fuel Bus Replacement Project	\$ 800,945	50	The new schedule reflects the anticipated dates for the remaining seven vehicles.	01-Mar-2013	30-Jan-2015	23
LA	City of Montebello	Transit Facility Master Plan	\$ 120,000	10	The project is delayed due to prolonged negotiations with LA Metro Trans Authority and California Pension Reform Act delayed award of the FTA grant.	01-Feb-2014	30-Mar-2016	26
LA	City of Montebello	Bus Wash Facility Upgrade	\$ 60,000	20	Delay due to staff shortages.	01-Feb-2014	31-Jan-2015	12
LA	City of Montebello	4 Repower of Hybrid Buses	\$ 144,000	20	California Pension Reform Act delayed award of FTA grant.	01-Jul-2014	30-Jun-2015	12
LA	City of Norwalk	Purchase of Replacement Buses	\$ 972,995	70	Change in delivery dates due to Gillig's production schedule.	30-Sep-2013	01-Jul-2016	34
LA	City of Norwalk	Bus Shelter Improvement Project (Landmarks)	\$ 60,000	0	Project delayed due to competing priorities as several capital projects are occurring simultaneously.	01-Aug-2014	01-May-2016	21
LA	City of Norwalk	Data Communication - Intelligent Transportation Systems	\$ 87,637	0	Project delayed due to competing priorities as several capital projects are occurring simultaneously.	01-Apr-2015	01-Dec-2015	8

PTMISEA Projects Experiencing Delays
April 2015

LA	City of Norwalk	(6) Mid-size Sedans for Transit (Support Vehicles)	\$ 199,943	0	Delay due to cancellation of solicitation; release solicitation in the next quarter to include all manufacturers of hybrid/electric vehicles.	01-Aug-2014	01-Sep-2015	13
LA	Los Angeles County Metropolitan Transportation Authority - Corresponding to Southern California Regional Rail Authority	Rolling Stock Spare Parts	\$ 2,500,000	75	Delays due to the availability of desired OEM parts.	01-Jun-2010	30-Jun-2015	62
LA	Los Angeles County Metropolitan Transportation Authority - Corresponding to Southern California Regional Rail Authority	Wayside Signal Relocation	\$ 104,000	97	Schedule has slipped due to an extended FRA review process	01-Sep-2010	31-Dec-2015	65
LA	Los Angeles County Metropolitan Transportation Authority - Corresponding to Southern California	Sealed Corridor	\$ 12,406,894	50	Projected dates revised based on actuals. Some delays associated with protracted permitting process involving Caltrans.	01-Dec-2014	15-May-2016	18
LAS	County of Lassen	LRB Maintenance Facility Expansion	\$ 273,394	40	The Bid Booklet is near completion & the RFP for construction services will be circulated in Spring 2015.	30-Jun-2014	01-Feb-2016	19
LAS	County of Lassen	LRB Bus Shelters	\$ 78,740	15	This project will be added to a future agenda to proceed when the Transit Operations Software & Maintenance Facility Expansion have been completed.	30-Jun-2014	30-Jan-2016	19
LAS	County of Lassen	Transit Operations Software	\$ 88,503	65	Project timelines changed due to lack of staff and staff retirements.	28-Feb-2014	30-May-2015	15
LAS	County of Lassen	Bus Wash Access	\$ 62,180	45	This project will be added to a future agenda to proceed when the Transit Operations Software and the Maintenance Facility Expansion have been completed.	30-Jun-2014	01-Jan-2015	6
MER	Merced County Association of Governments	Purchase 6 D.A.R. Buses	\$ 660,300	2	Had delays in the Cal Act process, had to ensure that Merced would be able to order the buses needed.	31-Mar-2014	31-Jan-2016	22
MER	Merced County Association of Governments	Purchase 10 D.A.R. Buses	\$ 1,161,700	0	Delayed due to initially going to use the Cal Act and were unable so now Merced is proceeding to do a RFP.	31-Dec-2014	31-May-2016	17
MON	Monterey-Salinas Transit	ITS Upgrade	\$ 2,200,000	70	The scope of the project is being expanded to include additional hardware and software.	01-Jun-2014	01-Dec-2015	18
MPA	Mariposa County Local Transportation Commission	MidPines YARTS Park & Ride Improvement	\$ 228,100	90	Pavement work will be completed in the spring when temperatures are sufficient.	31-Jan-2014	30-Jun-2015	17
NAP	Napa County Transportation Agency	Napa Valley College Northbound Shelter	\$ 213,647	5	New Interim Vice President of Napa Valley College has requested redesign of shelter site and circulation. New site has been identified and engineering surveys and cost estimate will be completed in Spring 2015.	30-Apr-2013	31-Dec-2015	33
NEV	County of Nevada	Gold Country Stage Bus Stop Improvements	\$ 364,162	65	A system wide bus stop assessment/prioritization project has continued to take longer than anticipated and the subsequent bus stop improvements require an expanded work schedule timeline. Additionally, winter weather has delayed project each year. Design and installation of other bus shelter improvements continue to be identified and developed and are dependent on other County department staff coordination as well as waiting for local municipality approval of projects which has been periodically delayed. We will continue to work on the project through the project timeline.	31-May-2013	31-Dec-2015	31
ORA	Orange County Transportation Authority	ACCESS/Fixed Rte. Radio Sys. Upgrade	\$ 642,313	90	Currently, resolution of Test Failure Report(TFR) Priority 1 has extended the completion of this project until May 31, 2015.	30-Apr-2012	31-May-2015	38
ORA	Orange County Transportation Authority	Goldenwest Surface Lot	\$ 1,200,000	17	City of Huntington Beach plan check and development conditions extended duration of PS&E. Bid protest issues have delayed contract award and start of construction. City of Huntington Beach permit issuance delayed start of work.	22-Oct-2014	30-Sep-2015	11
PLA	Placer County Transportation Planning Agency	City of Colfax Transit Center Pedestrian/Bike Access Improvements	\$ 67,107	50	The original schedule has been affected due to NEPA issues working through Caltrans environmental. A Phase I Assessment was required, which identified some potential hazardous materials, which necessitated a Phase II. The work was delayed while we worked with UPRR on a right of entry permit. The Phase II has been completed. Construction is dependent on Caltrans authorization for federal funding. Majority of work is anticipated to occur during the summer 2015.	30-Dec-2014	31-Dec-2015	12
PLA	City of Auburn	Bus Stop/Facility Improvements-Auburn	\$ 5,000	85	Recent cuts and loss of staffing has unexpectedly delayed the project.	31-Mar-2012	01-Apr-2015	37
PLA	City of Auburn	CNG Bus Replacement Project - Auburn	\$ 221,238	75	Recent cuts & loss of staffing has unexpectedly delayed the project.	31-Mar-2013	01-Jun-2015	26
PLA	City of Lincoln	CNG Fueling Station	\$ 624,607	10	Before installation of the new Fuel Station project the Corp Yard, the shop needs to be upgraded first.	30-Jun-2015	30-Jun-2016	12
PLA	City of Roseville	Downtown Transfer Point Reconstruction	\$ 365,000	85	A RFP separate from the larger plaza construction contract will need to be released to purchase and install the 2 larger bus shelters.	01-Oct-2013	30-Dec-2015	27
PLA	County of Placer	Vehicle Tracking system Upgrade	\$ 168,727	10	Placer County was informed by Nextbus that all AVL equipment is being upgraded from 2G to 3G and will require new compatible units. We are waiting for assurance from the vendor that the new equipment will be 3G compatible and will not need to be replaced.	15-May-2012	31-Aug-2015	40
PLA	County of Placer	Transit Bus Replacement - CNG	\$ 250,000	20	The bus order has been placed and buses will be delivered in September 2015 through January 2016.	30-Nov-2013	30-Nov-2015	24

PTMISEA Projects Experiencing Delays
April 2015

PLA	County of Placer	Placer County Bus Stop Improvements	\$ 163,399	10	Placer County has installed two bus stops. Additional projects still need to be developed and completed for this grant.	01-Jan-2013	31-Oct-2015	34
PLA	County of Placer	TART Bus Replacement	\$ 880,842	20	The bus order has been placed and buses will be delivered in Sept 2015 through Jan 2016.	01-Aug-2013	30-Nov-2015	28
PLU	Plumas County Local Transportation Commission	Plumas County Bus Yard	\$ 550,660	24	Cal F&W wants the County to raise the grade of the west bank of Mill Creek to keep that portion of the Maintenance Yard from flooding during 100-yr storms. Further flood plain analysis may be required. Dept's project engineer has lost two engineering technicians over the last 12 months. The Dept plans to hire a new technician in the next month.	01-Jan-2014	01-Dec-2016	36
RIV	City of Beaumont	Rolling Stock Procurement and Security Cameras	\$ 459,151	25	The vendor took several months to provide a quote for a bus suitable for their needs. Anticipated delivery of new bus is Sept. 2015.	01-Dec-2013	31-Dec-2014	13
RIV	City of Riverside	Operation Facility Modernization & Expansion	\$ 366,289	10	The project was delayed for various reasons including the analyst involved resigned in April of 2013, funding did not come in as anticipated, building inspections and the bidding process.	31-Oct-2013	31-Jan-2015	15
RIV	City of Riverside	Vehicle Replacement (FY11)	\$ 613,361	90	The purchase of buses were delayed due to personnel change. The PO has been issued and Special Transportation is awaiting delivery.	01-Jul-2013	31-Dec-2014	18
RIV	Riverside County Transportation Commission - Corresponding to Southern California Regional Rail Authority	Perris Multimodal Facility	\$ 1,800,000	99	Ongoing contract disputes holding up project close out.	05-Feb-2009	15-Dec-2014	71
RIV	Sunline Transit Agency	Construction of Administrative Building	\$ 13,694,420	90	The project close-out date has been updated due to the delay in the start of construction.	06-May-2013	01-Mar-2015	22
SAC	Sacramento Area Council of Governments	Light Rail Crossing Enhancement Program	\$ 500,000	80	Use of remaining funds was reprioritized to include both improvements at 34th & Stockton crossing, and grade crossing panel replacements @ 65th St. crossing. The majority of the funding for the latter is from other funding sources. These funding sources have not yet been committed to the project. As a result, completion and close out dates are being extended again.	01-Dec-2009	31-Dec-2015	74
SAC	Sacramento Area Council of Governments	ADA Transit Plan Improvements	\$ 300,000	55	Progress is delayed while agreements with other municipalities are negotiated.	01-Mar-2010	30-Apr-2015	63
SAC	Sacramento Area Council of Governments	SRTD CNG Fueling Facility	\$ 4,000,000	75	Updated ROW (additional parcel purchase) milestone dates per project manager review. Increased federal funds to reflect funding that was used to match PTMISEA funds.	30-Apr-2010	01-Apr-2015	60
SAC	Sacramento Area Council of Governments	SRTD South Line Phase II - CRC Parking Facility	\$ 15,831,743	99	April 2015 CAP - Project Scope change, to include work associated with the construction of track, electrical systems, stations and other rail infrastructure for the South Line Phase II project. Schedule updated to include CTSSS contract.	28-Feb-2014	01-Jun-2016	27
SAC	Sacramento Area Council of Governments	City of Folsom Maintenance Equipment	\$ 129,758	5	The original schedule had to be adjusted because bond funding was not available for this project until April 2013. Add'l time has been added to the schedule to account for the fact that fleet equipment will be installed on newly purchased buses and this project is therefore dependent on the bus procurement schedule for the City of Folsom Low-Floor Bus Replacement project.	28-Feb-2015	01-Jul-2016	16
SAC	Sacramento Area Council of Governments	SRTD So. Line Phase II - Long Lead Time Equipment and Materials	\$ 9,000,000	77	April 2015 CAP - Project Scope change, to include work associated with the construction of track, electrical systems, stations and other rail infrastructure for the South Line Phase II project. Schedule updated to include CTSSS contract.	01-Apr-2015	01-Jun-2016	14
SAC	Sacramento Area Council of Governments	City of Folsom Cutaway Bus Replacement	\$ 460,000	95	The original schedule needs to be adjusted because bond funding was not available for this project until April 2013. Add'l time has been added to the close out phase to allow for analysis of project outcomes and to prepare a final project report. Purchasing of buses has been slowed by the FTA review of cooperative purchasing agreements.	01-Sep-2013	01-Jul-2016	34
SAC	Sacramento Area Council of Governments	City of Folsom Surveillance Equipment	\$ 37,500	0	Purchasing the buses where the camera systems will be installed has been slowed by the FTA review of cooperative purchasing arrangements. Add'l time has been added to the schedule to account for the fact that surveillance equipment will be installed on newly purchased buses, and this project is therefore dependent on the bus procurement schedule for the City of Folsom Low-Floor Bus Replacement project.	01-Sep-2014	01-Jul-2016	22
SAC	Sacramento Regional Transit System	E&H Ramp Replacement on LRT	\$ 1,320,000	30	Design changes took longer than expected, pushing out the PS&E end date to Nov 2014. The design of the mounting brackets had to be revised to account for inconsistencies in the individual LRV dimensions. Installation did not begin until Dec 2014, due to engineering and design changes that took longer than anticipated. Installations are expected to be complete by the end of Aug 2015. Close out is extended accordingly.	01-Jun-2010	31-May-2015	61

PTMISEA Projects Experiencing Delays
April 2015

SAC	Sacramento Regional Transit System	Replace Neighborhood Ride Vehicles	\$ 1,577,918	99	Closeout: Add'l time needed to secure federal funding from SACOG for the new project, which PTMISEA savings will match, submit an allocation request for the new project and close this project. PROJECT CLOSED - Transfer balance of \$117,474 (FY 07/08-99314) and \$26,660 of accrued interest to a NEW project 07/08-1-3D(010).	01-Mar-2010	31-Dec-2014	59
SAC	Sacramento Regional Transit System	Fulton Avenue Bus Shelter Upgrade/Repair	\$ 19,435	1	Waiting on response from stakeholders (Fulton Ave Business Association). Input in needed in order to proceed. After investigation proposed locations with Engineering, more site work required at some locations than initially envisioned.	31-Jan-2014	31-Jul-2015	18
SAC	Sacramento Regional Transit System	29th Street Light Rail Station Enhancements	\$ 32,173	8	Design options presented to executive management team. Options selected and forwarded to local stakeholders in close proximity to the 29th St. Station. Anticipate feedback from business mid to late January 2015.	31-Oct-2014	13-Feb-2017	28
SAC	Sacramento Regional Transit System	Retrofit Light Rail Vehicle (LRV) Hoist	\$ 33,000	85	Cannot access remaining areas that need to be welded with existing equipment and have not yet found specialized equipment that would allow access. Plan is to obtain quote from outside welder who has necessary equipment to reach the remaining areas. As a result, project completion will be delayed until August 2015. 1 month subsequent closeout period also moved out.	20-May-2013	30-Sep-2015	29
SAC	Sacramento Regional Transit System	South Sacramento Corridor Phase 2 Light Rail Extension	\$ 6,733,702	98	Close out date extended to March 2015 when final payment to contractor is expected.	01-Feb-2014	01-Mar-2015	13
SB	City of Lompoc	Transit Center	\$ 800,000	40	Changes due to adjustments made to site and project scope approved by the City Council.	30-Jun-2011	30-Nov-2015	54
SB	City of Santa Maria	Surveillance & Security System at Transit Properties	\$ 386,438	50	Delay due to staff changes.	01-Jun-2012	31-Mar-2016	47
SB	City of Santa Maria	Bus Stop Amenities	\$ 40,000	15	Delay due to staff changes.	01-Jul-2014	31-Dec-2015	18
SB	City of Santa Maria	Bus Stop Improvements	\$ 115,000	15	Delay due to staff changes.	30-Jun-2014	31-Dec-2015	18
SB	City of Santa Maria	Audio Logger	\$ 43,000	0	Delays due to staff changes.	15-May-2014	31-Dec-2015	20
SB	Santa Barbara Metropolitan Transit District	Bus Replacement	\$ 5,995,628	81	Delay due to bus manufacturer's schedule being full, which pushed the project back.	01-Dec-2013	01-Mar-2016	27
SBD	Mountain Area Regional Transit Authority	Modernization and Safety Improvements	\$ 246,620	95	Schedule updated based on RFBs for engineering and construction work for remaining projects. Selection of contractor(s) will be made and then work will be completed.	01-Dec-2012	01-Jun-2015	30
SBD	Omnitrans	Equip ACCESS Vehicles for Service Readiness	\$ 31,494	95	The project has been delayed slightly as we had received the vehicles from Caltrans later than anticipated.	31-Dec-2013	30-Jun-2015	18
SBD	San Bernardino Associated Governments - Corresponding to Southern California Regional Rail Authority	Purchase 3 Rail Cars	\$ 5,500,000	95	The vendor Rotem has had delays receiving components for modifications therefore the project could not be closed. Rotem has delivered the vehicles however some contract items remain open such as system software and as-built drawings.	01-Jun-2011	31-Dec-2015	56
SCL	Santa Clara Valley Transportation Authority	SCVTA Santa Clara / Alum Rock Corridor BRT	\$ 90,007,593	48	The more detailed design work in final design revealed additional needs that were not anticipated on utilities, right of way, community and stakeholders coordination as well as making clear that the additional year reviewing conceptual engineering cost the project additional time.	01-Jun-2012	31-Dec-2016	56
SCL	Santa Clara Valley Transportation Authority	SCVTA & Caltrain Ticket Vending	\$ 2,420,000	98	PCI DSS v3.0 was released and have to be compliant by 7/31/2015. Had to change their strategy and work towards achieving PCI DSS 3.0 Compliance instead of PCI DSS v2.0. PCI DSS 3.0 is very complex and taken longer than originally expected.	01-Jan-2009	30-Jun-2015	79
SCL	Santa Clara Valley Transportation Authority	Bus Farebox Replacement	\$ 10,000,000	95	Final payment to farebox supplier not due until end of warranty period (12/31/2015). Close out phase will commence following final payment.	30-Jun-2013	30-Jun-2016	37
SCL	Santa Clara Valley Transportation Authority	Express Bus Procurement	\$ 14,000,000	95	Buses were delivered later than initially anticipated but within contract requirements.	31-Jan-2014	15-Dec-2015	23
SCL	Santa Clara Valley Transportation Authority	BRT Articulated Bus Procurement	\$ 10,000,000	80	Date change due to new BRT bus implementation plan which delayed the in-service date of the buses and the training component. All buses have been delivered in accordance with the contract. Close out will begin after all equipment has been received and accepted.	31-Oct-2014	31-Dec-2015	14
SCL	Santa Clara Valley Transportation Authority	Non-Revenue Vehicle Procurement	\$ 1,300,000	86	The state contract for the remaining vehicles expired and vehicles had to wait to be ordered in July 2014. All vehicles were received in December 2014 and are currently being modified to be placed in service. Close out will commence after all invoices have been paid.	31-Oct-2012	30-Sep-2015	35
SHA	Redding Area Bus Authority	Bus Parking Canopy with PV Solar Panels	\$ 750,000	27	First a design delay due to fire sprinkler requirements, then during the re-design the consultant came in over budget. In the process of re-design to keep the overall cost of the project down.	01-Jul-2013	30-Sep-2015	27

PTMISEA Projects Experiencing Delays
April 2015

SJ	San Joaquin Council of Governments	Manteca Transit Passenger Amenities	\$ 97,648	90	The City has been working with Target Corporation to attain approval of a turnout at their property. Coordination has been slow. The City has pulled the Target stop from ND Electrical contract due to extended time frame to receive approval from Target Corporation. The stop will be put out to bid again as soon as approval is achieved.	27-Feb-2009	16-Jun-2015	77
SJ	San Joaquin Council of Governments	City of Tracy Bus Replacement	\$ 40,000	15	Closeout date changes from 2014 to 2016 due to the length of time required for delivery of the bus and delay in ordering the vehicle.	01-Oct-2013	30-Apr-2016	31
SJ	San Joaquin Council of Governments	Bus Benches and Signs for the City of Escalon	\$ 25,000	60	Project End Closeout Phase was pushed back due to allow for final purchases to be made.	30-Jun-2012	31-Dec-2016	55
SJ	San Joaquin Council of Governments	City of Manteca Multimodal Station Construction	\$ 1,500,001	95	Changes were made to the construction phase and close-out phase of this project to show actual dates of construction. There were a number of construction set-backs on this project, which have been resolved. The City is working with the contractor to complete final punch list items.	14-Dec-2012	30-Jul-2015	32
SJ	Altamont Commuter Express Authority - San Joaquin Regional Rail Commission	Ace Maintenance & Layover Facility	\$ 4,300,000	99	All PTMISEA funds have been expended and project complete except has not been closed out due to pending litigations.	31-Mar-2014	31-Dec-2015	21
SJ	City of Ripon	Transit Bus Shelter/Maintenance Facility	\$ 450,883	20	Due to the challenging economic conditions in California, staff at the City of Ripon has ben dramatically reduced. More specifically the Engineering Department, which is tasked with development of Public Works Projects, Plans, Specifications, & Inspections, have faced a particularly significant reduction in staff which has delayed progress on this project.	30-Sep-2013	30-Sep-2015	24
SLO	San Luis Obispo Council of Governments	Grover Beach Station Expansion	\$ 465,000	15	The project now has CMAQ funding. This requires the City to go through the NEPA process.	01-Sep-2012	01-Oct-2016	50
SLO	City of Morro Bay	Purchase Replacement Transit Vehicle	\$ 13,023	0	No work has been initiated to date as the City needed to apply for a Rural Transit Grant for the balance of funds needed to purchase the replacement vehicle.	01-May-2014	01-May-2015	12
SM	San Mateo County Transit District	Replacement of Fare Collection Equipment	\$ 1,679,492	98	Schedule revised to allow time to purchase additional equipment.	30-May-2010	30-Jun-2015	62
SM	San Mateo County Transit District	Bus Stop Improvements	\$ 214,877	5	Delayed project due to waiting for completion of the Sam Trans Service Plan that produced some changes to bus routes.	30-Sep-2013	31-Dec-2016	40
SM	San Mateo County Transit District	San Bruno Bus Stop Improvements	\$ 201,600	35	The schedule has been delayed because of significant turnover in City staff.	28-Feb-2013	31-Oct-2015	33
SON	County of Sonoma	Bus Stop Enhancements	\$ 200,000	10	Schedule changes reflect additional time needed to secure a pricing agreement for shelters and approval of locations from various jurisdictions.	31-Dec-2014	28-Feb-2016	14
SON	Western Contra Costa Transit Authority	Bus Wash	\$ 100,000	5	Work ongoing to determine correct location for new facility, and developing the specs of the bus wash.	01-Mar-2012	01-Dec-2015	46
SON	Western Contra Costa Transit Authority	Petaluma Transit Electronic Fareboxes	\$ 30,000	40	The joint procurement among three agencies has caused delays in the process, due to varying project timelines at the agencies.	30-Jun-2012	31-Dec-2015	43
STA	City of Modesto	Upgrade Bus Stops	\$ 229,853	65	The closure date for this grant has been changed due to the need to use FTA funding which had to be used to meet deadlines.	01-Mar-2013	01-Dec-2015	34
STA	City of Turlock	Electronic Farebox System	\$ 200,000	2	Delay caused by not having available staff time to begin project.	01-Apr-2014	01-Dec-2015	20
TUO	Tuolumne County and Cities Planning Council	Bus Stop Improvements	\$ 2,082,876	0	Delays with the first phase of the overall bus stop improvements project, including the FY 07/through 09 allocations, has affected the start date of this phase of the project. Those funds will be fully expended before this allocation will be used.	01-Jun-2015	01-Apr-2020	59
VEN	Ventura County Transportation Commission	Simi Valley Transit - CNG Fueling Facility Modernization	\$ 1,267,149	50	The initial project management firm was unable to move forward with the project. The City is currently in the process of finding a new project management firm to move forward.	30-Dec-2013	22-Aug-2016	32
VEN	Ventura County Transportation Commission	Purchase Two ROTEM Rail Cars	\$ 1,975,825	95	Rotem has delivered the vehicles, however some contract items remain open such as system software and as-built drawings.	01-Nov-2013	31-Mar-2015	17
VEN	Ventura County Transportation Commission	TO Transit - Operations Center Bus Parking	\$ 150,000	95	Closeout delayed due to issues with CNG fueling system and plans.	30-Jun-2012	01-Mar-2015	32
VEN	Ventura County Transportation Commission	Ventura County Sealed Corridor	\$ 500,000	95	Delay due to the need to get an agreement with Union Pacific to install express cable and interconnect with SCRRA railroad at Gabbert Rd. Union Pacific Railroad took two years to draft an agreement.	27-Jul-2012	30-Sep-2015	39
VEN	Ventura County Transportation Commission	TO Transit - CNG Storage Expansion	\$ 75,000	25	Existing construction related to CNG fueling system that must be completed before project could be released.	30-Jun-2012	30-Jun-2015	37
VEN	Ventura County Transportation Commission	Simi Valley Metrolink Station Parking Lot Rehab and ADA Upgrades	\$ 550,000	15	SCRRA has been slow to respond to the insurance of an encroachment permit causing construction to be on hold. The permit is anticipated to be issued in February 2015.	25-Aug-2014	29-Jun-2015	10
VEN	Ventura County Transportation Commission	Expansion of Metrolink Parking Lot and Slurry Seal of Existing Lot	\$ 317,000	0	Additional time needed for the City to receive confirmation from DOF regarding notice to proceed to improve the parking lot.	01-Jul-2014	01-Apr-2016	21